

State of Louisiana Lobhyist Expenditure Report



FORM 502. LOBBYING EXPENDITURE REPORT

Lobbyist: E.L. Henry

Date filed; 01/05/2005

Schedules

Expenditures for Legislators [normal] [spreadsheet]

Expenditures for Receptions, etc. [normal] [spreadsheet]

ERA(02/05) -incorrect totals

1041549

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LOBBYING EXPENDITURE REPORT

<u>LOB318</u> Lobbyist's Registration Number

Date filed: 01/05/2005

1. Name E.L. Henry

2. Business Address Adams and Reese LLP, 450 Laurel Street Suite 1900, Baton Rouge, Louisiana, 70801

Mailing Address

3. Business Phone 225-336-5200

4. Total of all expenditures made January 1 through June 30:

\$ 1216.00

5. Total of all expenditures made July 1 through December 31;

\$ 0.00

Total of all expenditures made during calendar year:

\$ 1216.00

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30? [] Yes

[X] No

From July 1 through December 31? [] Yes:

[X] No

| | NA

8. Did you make expenditures exceeding \$250 for any one legislator:

From January 1 through June 30? [] Yes

[X] No

From July 1 through December 31? [] Yes

[X]No []NA

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statuatory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

 □ COVERING JANUARY 1 THROUGH JUNE 30 □ DUE AUGUST 15 □ COVERING JULY 1 THROUGH DECEMBER 31 □ DUE FEBRUARY 15

Instructions

Print in ink or type.

Name____

Form 502, Rev. 3/96 Page Rev. 9/97,

Fill in Registration Number in apaces provided.

Henry E.L.

- Complete form and return to Board of Ethics, 8401 United
 Plaza Bivd., Suite 200 Saton Rouge, LA 70809 (226) 922-1400 or (800) 842-6830.
- This form must be delivered or postmarked by the due date
- This form may be faxed to (225)922-1414. The original should be forwarded on the day of fax transmittal



FOR OFFICE USE ONLY
POSTMARK Date: 02/01/05

PR2(02/05)

AMENDMENT

Lasi	First	MI	
Business Address	Adams and Reese LLP 4	IED I areal floored floored trans	
DOM: 1000 / WOI 032	Street and Mo.	50 Laurel Street, Suite 1900	
	Balton Royge		
	Olly	LA State	70301 Zip
Mailing Address			
T	Street and No.		
	City	State	Zip
			7
Business Phone	225-338-5200	_	
	Area code and Telaphone Number		
Total of all expend	litures made January 1 through June 30:	· ·	1192.76
Anduda expenditures from	Schedules A and Bi	<u> </u>	LIBA.CI
Total of all expendi	tures made July 1 through December 31:	· ·	1246 00
(When Applicable)	(Include expenditures from Schodules A and B)	<u> </u>	1216.00
Total of all expendi	tures made during calendar year.	S	2408,78
(Line 4 added with Line 5 si	frould aquat 1(ne t)	_	
Did you make an ex	xpenditure exceeding \$50 on one occasion	for any one legislate	OF:
From January 1 thr			
From July 1 throug:	h December 31? 🔲 Yes 🕱 No	D NA	

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT



8	 Did you make expenditures exceeding the sum of \$250 for any one legislator;
	From January 1 through June 30?
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.
9	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?
	▼ Yes □ No
	If the answer to Number 9 above is YES, please complete Schedule B and attach.
	Certification of Accuracy
(L)	reby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief: all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act A-R.S. 24:50 et seq.] has been deliberately omitted.
	Signature of Lobbyist



SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

3/3

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	2 LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
GROUP/INDIVIDUAL	<u> </u>	<u> </u>	<u> </u>
House Civil Law Committee	11/18/2004	Antoine's in New Orleans	6 71.44
SROUP/INDIVIDUAL	i	 -	·
Hainkel, Rap. Jackson, Rep. Rich- Senator mond	10/05/2004	City Club of Baton Rouge	176.18
EROLP! INDIVIOUAL		<u> </u>	·
Christ-Soulon			0.00
SROUP/ INDIVIDUAL			
Representative Merchand, ELL HOURY	12/28/2004	Drogo's in New Orleans	168.38
SROUP/ INDIVIDUAL	T		
MAS Coulos			0.00
ROUP! NOWINGAL	"		
riti Rep: Meretiand E.L. Henry.			V.00
	<u>'</u>		-

No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 3/98 Page Rev. 3/98

